Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. ..... Date 2020

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. YNK-DBR No. 182 Dated 13.01.2021 Divisional Cash Book Voucher No. Date: Dated

AEE/YNK SUB. DN
SBR No: 49/20-21
Dated 21/12/2020

Schedule Docket No. Head of Account: Sub Divisional Work Code: 002-19-000058.

Est.Cost: 30.00 Lakhs B.R.No. :

Name of Work : Emergency Works in Chowdeshwari Ward no.02.

Name of Contractor and Full Address: **R.Ranganath No:37,19th cross,1st N Block, Rajajinagara,Bangalore-560010**

Reference to Agreement No. EE(YNK.D)E-PMT-10/W.O/253/2019-20 Date:-30/03/2020

Certified that the measurements were taken by me on 17/12/2020 and recorded of Pages 1.1.2022 To 1.1.30.25 of measurement Book No ..... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 17/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt = Rs 28478.32.00
Amount
PSD = Rs 1423.92.00
CCST = Rs 284.79.00
SCST = Rs 284.79.00
IT = 284.79.00
LC = 284.79.00
CESS = 284.80.00
Fine 12.50.00
Royalty = Rs 165.80.00
O. = Rs 2769.86.00

Total amount adjusted 25708.46.00

Contractor's Signature

Received Rs ..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 28478.32.00
Stamp
Twenty eight lakh. fourty Seven thund Eight hundred & thirty two. only.
25708.46.00
and Rs. 2769.86.00

Executive Engineer

sl no	Description of work	Un
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings,water supply,sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width,in ordinary soil not exceeding 1.5m.in depth including dressing the bottom and sides of pits and trenches, stocking the excavated soil clear from edges of excavation with lead up to 50m.after breaking of clods complete as per specifications.specification.	cum
2	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregate/ sand/kanker/Moorum KSRRB M100-1 placing tipper at loading point,loading with front end loader, dumping, turning for return trip excluding time for haulage and return trip complete as per specifications MORTH-100/chapter 1	cum
3	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost,transportation,hire charges of machinery,machine cutting the vertical face get plain even surface etc, complete with all leads and lift conveyance charges,labour charges inclusive of cost of all materials.(Drain cover slab)	sqm
4	Providing precast slab of 250mm thick including cost of all materials,labour,curing,transportation,loading unloading etc,. complete as per the direction of engineer in charge-	sqm
5	Engaging on Hire basis JCB including Driver/operator with fuel etc complete (SR 2018-19) Page No XLVIII code 1031)	Day
6	Engaging on Hire basis of Tractor 50 HP for Conveying of excavated and removal of stuff from work spot (SR 2018-19) Page No XLVIII code 1024)	Day
7	Labour charges to Unskilled mazdoor heavy (Page no LVI)SR 2018-19 Sl No 5	Nos

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work.

This works comes under BBMP Limit

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	809.93	301.09	243861.6	809.93	243861.6	
-	-	809.93	83.18	67369.9	809.93	67369.9	
-	-	527.94	2220.15	1172106.0	527.94	1172106.0	
-	-	64.80	5147.10	333532.1	64.80	333532.1	
-	-	30.00	5410.25	162307.5	30.00	162307.5	
-	-	90.00	2022.55	182029.5	90.00	182029.5	
-	-	900.00	423.89	381501.0	900.00	381501.0	
		Sub Total		2542708		2542708	
		GST 12%		305125		305125	
		Total		2847832		2847832	

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore